Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170057-5



17 October 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shows. The contract number and invoice Adoptification must appear on the check-

RAMO-WOOLDRIDGE CORPORATION Check drawn in favor of

Amount \$

25X1A 25X1A

Co. Contract No.

d. Involve No.

21 October 1957 Check to be dated A C

- Pertinant documentation in connection with this classified transaction which has not been included in compirellers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated funds Chargeable to Confidential Funds Allotments - Avaiting DCI Certification The Allotment Symbol applicable to this request is T-0176-10 (97.9) and the about is and the arount is chargeable to General Ledger Account No. 600.1

The check should be dated as stated in paragraph 1 and mailed in the attached self-eddrossed asselope. If no envelope is attached, the undersigned should be santaged on extension 2358 when payment is ready for disposition-25X1A9a

Authorized Certifying Officer

MANUFACTURE CONTRACTOR 17 October 1957

DOCUMENT NO. NO CHANGE IN CLASS. ☐ DECLASSIFIED

CLASS. CHANGED TO: TS S. C

NEXT REVIEW DATE: . AUTH: HR 70-2

DATE 2019 REVIEWER: 010956

812552 0012257

'Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170057-5



CODY \_ 17 October 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed herounder the the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear of the check.

Check drawn

RAMO-MOOLIRIDGE CORPORATION

Amount \$\_ **b**<sub>o</sub>

25X1A

00 Contract No.

ď-Invoice No.

25X1A

October 1957 Check to be dated **6** 

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confide that Funds Allotments - Awaiting DCI Certification. The Allotment Symbol a clicable to this request is 1-1176-10 (07.9) and the amount to this request is chargeable to General Ledger Accountation.
- The check should be dated as stated in paragraph I and mailed in the attached self-eddressed envelope. If no envelope is attached, the undersigned should be scatasted on extension 2158 when payment is ready for disposition.

Distribution:

25X1A

25X1A2a

0 & 1 - Addressee (Finance) - Contract MASTER

aer:17 October 1957

Authorized Certifying Officer THE WHEN THE WAY 17 October 1957

25X1A9a

HO CHANGE IN CLA [] DECLASSIFIED CLASS, CHANGED TO: TS NEXT REVIEW DATE: . AUTH: HR 702 DATE 206/12 REVIEWER: 010956

25X1A9a

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	(Add	lress)				UNIT PRICE		AMOUNT		
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		Cost						18,242	<b>.</b> 95	
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Complete [										
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## Approved For Release 2000/09/01: CIA-RDP81B00879R000100170057-5

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes No No No
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to
4.	Without advertising in accordance with
Seuj	Without advertising, it being impracticable to secure competition because of
	*
	(Here state in detail the nature of the allowed
-	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pro less	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising No. 1036—Revised should be used for abstracting the method of or absence of advertising No. 1036—Revised should be used for abstracting the method of or absence of advertising No. 1036—Revised should be used for abstracting the method of or absence of advertising No. 1036—Revised should be used for abstracting the method of or absence of advertising No. 1036—Revised should be used for abstracting the method of or absence of advertising the

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